

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	13	365.00
			Sub-Total:	\$365.00
Dog Late Fees	Dog Late Fees	A2544	3	18.00
Dog Licensing	Female, Spayed	A2544	42	420.00
Dog Licensing	Female, Unspayed	A2544	10	200.00
Dog Licensing	Male, Neutered	A2544	49	490.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
			Sub-Total:	\$1,188.00
Dog Park (NEW)	Dog Park (NEW)	A20891	7	390.00
			Sub-Total:	\$390.00
E-Z Pass Fees	E-Z Pass Tags	A12892	4	100.00
			Sub-Total:	\$100.00
Fire Inspections	Fire Inspections	B1560.0	7	1,807.00
			Sub-Total:	\$1,807.00
Handicap Parking - Perm	Handicap Parking - Perm		76	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	1	17.50
			Sub-Total:	\$17.50
Miscellaneous Fees	Paternity Acknowledgement	B1613	216	0.00
			Sub-Total:	\$0.00
Ordinance Fees	Alarm Permits	A1255	3	75.00
Ordinance Fees	Building Permits	B2555.1	13	3,526.00
Ordinance Fees	Certificate of Compliance	B2555.2	7	300.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	50.00
Ordinance Fees	Demolition Permit	B2555.1	1	100.00
Ordinance Fees	Electrical Inspector	B2590	2	500.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	240.00
			Sub-Total:	\$4,791.00
Racing & Wagering Fees	Bell Jar License	A2530	2	20.00
Racing & Wagering Fees	Games of Chance License	A2530	1	10.00
Racing & Wagering Fees	Games of Chance Proceeds	A2530	1	1,015.76
			Sub-Total:	\$1,045.76
Vital Fees	Certified Copy - Death	B1613	470	4,680.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	3	30.00
Vital Fees - DOH2248A	Certification - Birth	B1613	7	70.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	261	2,590.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	8	80.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	176	10.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$7,480.00
			Total Local Shares Remitted:	\$17,184.26
Amount paid to:	New York State Comptroller's Office			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			130.00
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$17,381.76	Total Non-Local Revenues:	\$197.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	17	700.00
			Sub-Total:	\$700.00
Dog Late Fees	Dog Late Fees	A2544	6	24.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	48	480.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	43	430.00
Dog Licensing	Male, Unneutered	A2544	9	180.00
			Sub-Total:	\$1,174.00
Dog Park (NEW)	Dog Park (NEW)	A20891	3	100.00
			Sub-Total:	\$100.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
			Sub-Total:	\$50.00
Handicap Parking - Perm	Handicap Parking - Perm		45	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		7	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	5	87.50
			Sub-Total:	\$87.50
Miscellaneous Fees	Fingerprinting Service	BP1520	17	600.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	168	0.00
			Sub-Total:	\$600.00
Ordinance Fees	Building Permits	B2555.1	15	5,179.00
Ordinance Fees	Certificate of Compliance	B2555.2	5	130.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	200.00
Ordinance Fees	Garage Sale Permit	A1255	3	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	4	140.00
Ordinance Fees	Sketch Plan Conference	B2115.3	4	1,000.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	100.00
Ordinance Fees	Zoning PDD	B2110.1	1	5,000.00
			Sub-Total:	\$11,749.00
Racing & Wagering Fees	Raffle License	A2530	1	10.00
			Sub-Total:	\$10.00
Vital Fees	Certified Copy - Death	B1613	274	2,680.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	0.00
Vital Fees - DOH2248A	Certification - Birth	B1613	13	130.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	268	2,550.00
Vital Fees - DOH2825	Certification - Death	B1613	19	190.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	10	100.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	140	0.00
			Sub-Total:	\$5,660.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$20,130.50
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			127.00
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:			Total Non-Local Revenues:	\$254.50

To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	12	445.00
			Sub-Total:	\$445.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	206.00
			Sub-Total:	\$206.00
Dog Late Fees	Dog Late Fees	A2544	1	3.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	39	390.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	40	400.00
Dog Licensing	Male, Unneutered	A2544	7	140.00
			Sub-Total:	\$993.00
Dog Park (NEW)	Dog Park (NEW)	A20891	4	225.00
			Sub-Total:	\$225.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Handicap Parking - Perm	Handicap Parking - Perm		60	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	6	105.00
			Sub-Total:	\$105.00
Miscellaneous Fees	Dog Impoundment	A1550	1	15.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	240	0.00
			Sub-Total:	\$15.00
Ordinance Fees	Building Permits	B2555.1	18	7,149.00
Ordinance Fees	Certificate of Compliance	B2555.2	7	150.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	500.00
Ordinance Fees	Electrical Inspector	B2590	1	250.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	198.00
Ordinance Fees	Special Use Permit Review	B2110.1	1	250.00
Ordinance Fees	Subdivision Permit	B2555.4	1	150.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	6	920.00
			Sub-Total:	\$9,567.00
Trash Permit	Trash Permit	B1570.0	12	90.00
			Sub-Total:	\$90.00
Vital Fees	Certified Copy - Death	B1613	442	4,350.00
Vital Fees	Genealogy - Town	B1613	3	66.00
Vital Fees - DOH2248A	Certification - Birth	B1613	15	150.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	408	3,930.00
Vital Fees - DOH2825	Certification - Death	B1613	62	620.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	14	140.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	194	10.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$9,266.00
Zoning	Zoning Compliance Letter	B2110.1	1	250.00
			Sub-Total:	\$250.00
			Total Local Shares Remitted:	\$21,237.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				109.00
Amount paid to: State Health Dept. For Marriage Licenses				135.00
Total State, County & Local Revenues:				\$21,481.00
			Total Non-Local Revenues:	\$244.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	8	275.00
			Sub-Total:	\$275.00
Dog Late Fees	Dog Late Fees	A2544	10	30.00
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	69	690.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	53	530.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
Dog Licensing	Replacement Tags	A2544	1	5.00
			Sub-Total:	\$1,355.00
Dog Park (NEW)	Dog Park (NEW)	A20891	12	580.00
			Sub-Total:	\$580.00
E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
			Sub-Total:	\$25.00
Fire Inspections	Fire Inspections	B1560.0	1	260.00
			Sub-Total:	\$260.00
Handicap Parking - Perm	Handicap Parking - Perm		58	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		5	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	3	52.50
			Sub-Total:	\$52.50
Miscellaneous Fees	Paternity Acknowledgement	B1613	158	0.00
			Sub-Total:	\$0.00
Ordinance Fees	Building Permits	B2555.1	7	802.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	50.00
Ordinance Fees	Garage Sale Permit	A1255	1	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	1	35.00
			Sub-Total:	\$887.00
Trash Permit	Trash Permit	B1570.0	39	195.00
			Sub-Total:	\$195.00
Vital Fees	Certified Copy - Death	B1613	451	4,350.00
Vital Fees	Genealogy - Town	B1613	3	66.00
Vital Fees	No Rec. Cert. - Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	14	100.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	267	2,570.00
Vital Fees - DOH2825	Certification - Death	B1613	23	230.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	8	80.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	138	10.00
			Sub-Total:	\$7,416.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$11,045.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			137.00
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:		\$11,250.00	Total Non-Local Revenues:	\$204.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	7	210.00
			Sub-Total:	\$210.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	87.00
			Sub-Total:	\$87.00
Dog Late Fees	Dog Late Fees	A2544	3	9.00
Dog Licensing	Female, Spayed	A2544	55	550.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	47	470.00
Dog Licensing	Male, Unneutered	A2544	6	120.00
			Sub-Total:	\$1,229.00
Dog Park (NEW)	Dog Park (NEW)	A20891	8	542.00
			Sub-Total:	\$542.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	4	287.00
Flood Plain Development	Flood Plain Development	B2115.1	1	100.00
			Sub-Total:	\$387.00
Handicap Parking - Perm	Handicap Parking - Perm		88	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		11	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	10	175.00
			Sub-Total:	\$175.00
Miscellaneous Fees	Fingerprinting Service	BP1520	7	300.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	140	0.00
			Sub-Total:	\$300.00
Ordinance Fees	Building Permits	B2555.1	67	33,237.85
Ordinance Fees	Certificate of Compliance	B2555.2	29	450.00
Ordinance Fees	Certificate of Occupancy	B2555.2	8	790.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00
Ordinance Fees	Garage Sale Permit	A1255	27	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	7	450.00
Ordinance Fees	Special Use Permit Review	B2110.1	1	250.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	4	540.00
			Sub-Total:	\$35,792.85
Solar Permit	Solar Permit	A20893	2	10,000.00
			Sub-Total:	\$10,000.00
Trash Permit	Trash Permit	B1570.0	19	95.00
			Sub-Total:	\$95.00
Vital Fees	Certified Copy - Death	B1613	384	3,830.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	0.00

Account Description	Fee Description	Account#	Qty	Local Share
Vital Fees - DOH2248A	Certification - Birth	B1613	15	150.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	292	2,760.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	4	40.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	122	0.00
			Sub-Total:	\$6,800.00

Total Local Shares Remitted:	\$55,692.85
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Amount paid to: NYS Ag. & Markets for spay/neuter program	132.00
Amount paid to: State Health Dept. For Marriage Licenses	225.00

Total State, County & Local Revenues:	\$56,049.85
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Total Non-Local Revenues:	\$357.00
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To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
		A2544	1	0.00
			Sub-Total:	\$0.00
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	3	70.00
			Sub-Total:	\$70.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	86.00
			Sub-Total:	\$86.00
Dog Late Fees	Dog Late Fees	A2544	9	27.00
Dog Licensing	Exempt Dogs	A2544	1	11.00
Dog Licensing	Female, Spayed	A2544	65	650.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	75	750.00
Dog Licensing	Male, Unneutered	A2544	5	100.00
			Sub-Total:	\$1,618.00
Dog Park (NEW)	Dog Park (NEW)	A20891	5	240.00
			Sub-Total:	\$240.00
Dog Shelter Fees	Dog Shelter Fees	A2770.9	1	20.00
			Sub-Total:	\$20.00
E-Z Pass Fees	E-Z Pass Tags	A12892	6	150.00
			Sub-Total:	\$150.00
Fire Inspections	Fire Inspections	B1560.0	4	691.00
			Sub-Total:	\$691.00
Handicap Parking - Perm	Handicap Parking - Perm		76	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		6	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	22	385.00
			Sub-Total:	\$385.00
Miscellaneous Fees	Copies	A1255	24	6.00
Miscellaneous Fees	Diskette Copy	A1255	1	25.00
Miscellaneous Fees	Dog Impoundment	A1550	5	160.00
Miscellaneous Fees	Fingerprinting Service	BP1520	8	325.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	168	0.00
			Sub-Total:	\$516.00
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	40	11,304.00
Ordinance Fees	Certificate of Compliance	B2555.2	19	460.00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	330.00
Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00

Account Description	Fee Description	Account#	Qty	Local Share
Ordinance Fees	Garage Sale Permit	A1255	11	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	5	610.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	5	500.00
			Sub-Total:	\$13,329.00
Trash Permit	Trash Permit	B1570.0	64	315.00
			Sub-Total:	\$315.00
Vital Fees	Certified Copy - Death	B1613	363	3,610.00
Vital Fees	Genealogy - Town	B1613	2	44.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	2	0.00
Vital Fees - DOH2248A	Certification - Birth	B1613	19	180.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	292	2,770.00
Vital Fees - DOH2825	Certification - Death	B1613	2	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	5	50.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	10.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	134	0.00
			Sub-Total:	\$6,674.00
			Total Local Shares Remitted:	\$24,119.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				167.00
Amount paid to: State Health Dept. For Marriage Licenses				495.00
Total State, County & Local Revenues:		\$24,781.00		Total Non-Local Revenues:
				\$662.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.